

AN ORDINANCE approving the awarding of I.T.B. #7133 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MIDWEST BRAKE & WHEEL INC. AND BRAKE MATERIALS & PARTS INC. for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7133 between the City of Fort Wayne, by and through its Department of Purchasing and MIDWEST BRAKE & WHEEL INC. AND BRAKE MATERIALS & PARTS INC. (Brake Materials was not the low bidder) for the City Utilities Garage, respectfully for:

purchase of brakes, brake materials and brake repair services for City fleet vehicles and heavy equipment during 1995 through the City Utilities Garage;

involving a total cost of Thirty Thousand and no/100 Dollars (\$30,000.00) - (MidWest - \$17,500; Brake Materials - \$12,500), all as more particularly set forth in said I.T.B. #7133, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Sam Talarico
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Talarico, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on City Affairs (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-24-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LAST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>5</u>			<u>4</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GIAQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG	<u>✓</u>			
LUNSEY				<u>✓</u>
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-14-95.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. A-11-95
on the 14th day of February, 1995.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1995, at the hour of 11:45 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 20th day of February, 1995, at the hour of 8:00 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-95-01-13

REPORT OF THE COMMITTEE ON
CITY UTILITIES
SAMUEL J. TALARICO - JANET G. BRADBURY - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of I.T.B. #7133 by the City of Fort Wayne, Indiana, by and through
its Department of Purchasing and MIDWEST BRAKE & WHEEL INC. AND
BRAKE MATERIALS & PARTS INC. for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

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DATED: 2-14-95

Sandra E. Kennedy
City Clerk

REF. NO.:	7133
DEPT:	CUG
DATE:	01/17/95
ITEM/SERVICE:	PURCHASE OF BRAKE MATERIALS
ADVERTISED BID:	YES
DATES ADVERTISED:	12/19/94 & 12/26/94
DATE OPENED:	01/05/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	15
NO. OF VENDORS RECEIVING BID:	10
NO. OF VENDORS RETURNING BID:	6
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	9
DATE SENT TO DEPT FOR RECOMM:	01/10/95
DATE RECOMM RECEIVED BACK:	01/10/95
DATE SENT TO LAW DEPT:	01/17/95
INTRODUCTION DATE:	01/24/95
DISCUSSION DATE:	02/07/95
PASSAGE DATE:	02/14/95

01/09/95

ITEM/DESCRIPTION	BRAKE MATERIALS			ANTHONY MOTOR PARTS			MIDWEST BRAKES & WHEEL			RIDGE OF FORT WAYNE			
	COST	PART #	MFG	COST	PART #	MFG	COST	PART #	MFG	COST	PART #	MFG	COST
BRAKE DRUMS BENDIX													
140201	\$62.95	D2057	EIS	\$43.22	SAME	SAME	\$38.42	SAME	SAME	\$30.31	SAME	RAYBESTES	\$40.00
140451	\$50.95	D2051		\$46.95			\$41.74			\$22.90			\$54.00
140550	\$78.50	D8324		\$59.90			\$53.15			\$30.31			\$54.00
BRAKE PADS BENDIX													
MKD149 DISC (FRIC)	\$28.00	D149-MET	FERODO/GRIZZLY	\$25.48	SAME	SAME	\$23.36	SAME	SAME	\$15.57	MD149	SATISFIED	\$36.00
MKD120 DISC (FRIC)	\$28.00	D120-MET		\$25.48			\$23.36			\$15.52	MD120		\$35.00
MKD369 DISC (FRIC)	\$21.00	D369-MET		\$22.73			\$20.85			\$14.15	MD369		\$30.00
MKD375 DISC (FRIC)	\$18.00	D375-MET		\$27.31			\$24.96			\$10.18	MD375		\$30.00
MKD154 DISC (FRIC)	\$18.00	D154-MET		\$16.14			\$16.92			\$10.13	MD154		\$28.00
MKD150 DISC (FRIC)	\$18.00	D150-MET		\$21.11			\$19.53			\$10.13	MD150		\$29.00
MKD334 DISC (FRIC)	\$21.00	D334-MET		\$22.01			\$20.32			\$13.82	MD334		\$27.00
MKD257 DISC (FRIC)	\$18.00	D257-MET		\$21.15			\$19.53			\$13.14	MD257		\$28.00
MKD50 DISC (FRIC)	\$18.00	D50-MET		\$16.14			\$16.92			\$10.49	MD50		\$28.00
MKD98 DISC (FRIC)	\$18.00	D98-MET		\$21.11			\$19.53			\$10.49	MD98		\$30.00
MKD199 DISC (FRIC)	\$21.00	D199-MET		\$21.11			\$19.53			\$10.49	MD199		\$28.00
MKD190 DISC (FRIC)	\$18.00	D190-MET					\$16.92			\$10.13	MD190		\$26.00
MKD52F DISC	\$25.00	D352-HYP		\$22.73			\$20.95			\$10.13	MD52		\$26.00
MKD215 DISC (FRIC)	\$19.00	D215-MET		\$19.57			\$18.53			\$10.85	MD215		\$27.00
MKD147	\$33.95	DM614		\$27.01			\$25.15			\$10.85	MD614		\$31.00
WHEEL CYLINDER BENDIX													
33005	\$21.38	EW13388	EIS	\$17.47	SAME	SAME	\$14.55	SAME	SAME	\$14.55	SAME	RAYBESTES	\$22.00
33008	\$18.60	EW11119		\$17.53			\$16.22			\$14.69			\$12.00
33709	\$16.19	EW17607		\$15.23			\$15.53			\$15.53			\$12.00
33930	\$17.61	EW155044		\$16.07			\$15.30			\$14.70			\$11.00
33852	\$18.65	EW56277		\$17.56			\$16.34			\$14.70			\$11.00
33206	\$19.00	EW05326		\$16.89			\$16.12			\$14.04			\$12.00
33207	\$19.00	EW05325		\$16.86			\$16.12			\$14.04			\$12.00
33882	\$13.67	EW104366		\$12.34			\$11.90			\$10.28			\$12.00
33938	\$17.01	EW155044		\$16.07			\$15.30			\$14.70			\$11.00
33791	\$20.31	EW16985		\$17.47			\$14.55			\$14.55			\$12.00
33782	\$20.31	EW16984		\$17.47			\$14.55			\$14.55			\$12.00
33004	\$21.38	EW13387		\$17.47			\$14.55			\$14.55			\$12.00
33005	\$21.38	EW13388		\$17.47			\$14.55			\$14.55			\$12.00
33608	\$19.00	71119		\$17.63			\$16.22			\$14.69			\$12.00
DRUMS TURNED													
7"	\$12.25		N/B				\$23.00			\$7.00			
4"	\$10.25		N/B				\$14.00			\$7.00			
RELINED SHOES BENDIX													
R552	\$11.00	552B-NAB	FERODO/GRIZZLY	\$13.45	SAME	SAME	\$11.81	SAME	SAME	\$7.70	B552	SATISFIED	\$15.00
CORE	EXCHANGE	CORE-552		\$4.80			\$4.80			\$5.50			\$9.00
R481	\$11.00	481B-NAB		\$5.85			\$5.85			\$7.70	B481		\$14.00
CORE	EXCHANGE	CORE-481		\$4.80			\$4.80			\$5.50			\$9.00
R482	\$11.00	482B-NAB		\$10.13			\$8.89			\$7.70	B482		\$14.00
CORE	EXCHANGE	CORE-482		\$4.80			\$4.80			\$5.50			\$9.00
R245	\$11.00	245B-NAB		\$10.22			\$8.97			\$7.70	B245		\$14.00
CORE	EXCHANGE	CORE-245		\$4.80			\$4.80			\$5.70			\$9.00
R514	\$11.00	514B-NAB		\$10.13			\$8.99			\$7.70	B514		\$14.00
CORE	EXCHANGE	CORE-514		\$4.80			\$4.80			\$5.70			\$9.00
R583	\$33.75	583R-NAB		\$29.66			\$26.03			\$21.15	B583		\$29.00
CORE	EXCHANGE	CORE-583		\$20.00			\$20.00			\$2.75			\$20.00
R358	\$26.05	358R-NAB		\$23.68			\$22.71			\$21.15	B358		\$29.00
CORE	EXCHANGE	CORE-358		\$10.00			\$10.00			\$2.75			\$15.00
R533	\$11.00	533B-NAB		\$12.89			\$11.14			\$7.70	B533		\$14.00
CORE	EXCHANGE	CORE-533		\$4.80			\$4.80			\$2.75			\$9.00
R482	\$11.00	482B-NAB		\$10.22			\$8.97			\$7.70	B482		\$14.00
CORE	EXCHANGE	CORE-482		\$4.80			\$4.80			\$2.75			\$9.00
R594	\$11.00	594B-NAB		\$13.45			\$11.81			\$7.70	B594		\$14.00
CORE	EXCHANGE	CORE-594		\$4.80			\$4.80			\$2.75			\$9.00
R473	\$26.05	473R-NAB		\$15.57			\$13.07			\$9.41	B473		\$17.00
CORE	EXCHANGE	CORE-473		\$10.00			\$10.00			\$2.75			\$13.00
R451	\$33.75	451R-NAB		\$33.75			\$32.02			\$9.41	B451		\$37.00
CORE	EXCHANGE	CORE-451		\$20.00			\$20.00			\$2.75			\$27.00
R358F	\$26.05	358R-NAB		\$23.68			\$22.43			\$21.15	B358		\$29.00
CORE	EXCHANGE	CORE-358		\$10.00			\$10.00			\$2.75			\$15.00
R538	\$11.00	538B-NAB		\$13.68			\$12.01			\$22.35	B538		\$15.00
CORE	EXCHANGE	CORE-538		\$4.80			\$4.80			\$2.75			\$9.00
BRAKE ROTORS BENDIX													
141210	\$43.95	D5032	EIS	\$44.51	SAME	SAME	\$29.19	4915032	TENNeco BRAKPR	\$29.80	SAME	RAYBESTES	\$33.00
141235	\$85.15	D6074		\$86.12			\$68.80	4916074		\$68.80			\$68.00
141067	\$40.86	D5032		\$36.77			\$28.46	4919032		\$32.68			\$29.00
141524	\$87.95	D17360		\$71.64			\$67.54	4912002		\$73.08			\$75.00
141234	\$87.95	D6079		\$90.96			\$44.93	4916076		\$55.05			\$52.00
141576	\$21.75	D3001		\$20.15			\$15.33	4915661		\$19.20			\$19.00
141488	\$89.90	D17377		\$73.21			\$68.33	141488		\$15.20			\$73.00

141506	\$112.30 D6050		\$102.99		\$75.47 4815080		\$32.35		\$68
141233	\$39.65 D6054		\$36.50		\$25.53 4815094		\$32.44		\$29
141263	\$22.85 D5072		\$21.75		\$15.99 4815072		\$32.35		\$17
141201	\$38.50 D6040		\$36.15		\$23.76 4815040		\$35.65		\$20
SHOE REPAIR KITS									
K70	\$11.85 K70	LELAND	N/B		\$6.99 VHD70	VIPAR	\$1.88 SAME	RAYBESTES	\$7
K205	\$14.15 K205		N/B		\$9.86 SAME	LELAND	\$1.99		\$31
K280	\$29.95 K280		N/B		\$22.00 SAME		\$1.99		\$31
BRAKE SHOES									
482B-NAB BONDED	\$11.00 482B-NAB	FEROOO/GRIZZLY	\$10.13 R482	BENDIX	\$10.38 482F	BENDIX	\$7.70 B462	SATISFIED	\$13
CORE	EXCHANGE CORE-482		\$4.80				\$5.50		\$8
314R-EXL RIVETED	\$25.25 314R-EXL	ABEX	\$25.88 R358		\$22.71 R358		\$13.71 R314		\$26
CORE	EXCHANGE CORE-314		\$10.00				\$5.50		\$15
55B-NAB BONDED	\$11.00 55B-NAB	FEROOO/GRIZZLY	\$12.89 R553		\$11.14 R553		\$7.70 B553		\$11
CORE	EXCHANGE CORE-553		\$4.80				\$5.50		\$6
318R-EXL RIVETED	\$25.45 318R-EXL	ABEX	\$24.98 R357		\$21.92 R357		\$11.09 R316		\$28
CORE	EXCHANGE CORE-316		\$10.00				\$5.50		\$15
REMANUFACTURED BRAKES BENDIX									
R55193	N/A		\$14.46 SAME	SAME	\$11.44 5205193	BRAKEPRO	\$14.57 SAME	ARROW	\$13
R55194	N/A		\$5.00		\$20.00		\$9.00		\$20
CORE	N/A		\$14.46		\$11.44 5205194		\$14.49		\$13
CORE	N/A		\$5.00						\$20
MISCELLANEOUS									
ABEX STRIP SEGMENT NAB-SUPREME	\$21.80 EX1308D	ABEX	N/B		\$10.41 SAME	SAME	\$6.94 SAME	*	
A-EX1308D									
ABEX BLOCK SET NAB-SUPREME	\$49.00 EX4515EDX	ABEX	N/B		\$68.00 SAME	SAME	\$7.34 SAME	*	
E A-EX4515EDX									
OIL BATH SEAL 3370003A	\$25.21 3370003A	NATIONAL	\$22.68 370003A	NATIONAL	\$23.00 370003A	NATIONAL	\$3.99 SAME	DANA	\$90
OIL BATH SEAL 3370131A	\$20.23 3370131A	NATIONAL	\$23.58 370131A	NATIONAL	\$23.90 370131A	NATIONAL	\$3.99 SAME	DANA	
R/P STRG GEAR 10707R	N/A		\$98.00 SAME	TRW	\$81.95 RP8224	MCOG	\$50.43	*	
CORE	N/A		\$91.00				\$20.00		
BORG R314 REGULATOR/RELAY	N/A		\$40.94 R314	BORG WARNER	\$5.00 VR38	NAPA	\$38.39		
KDT 2559 SWITCH SOCKET	N/A		\$4.22 SAME	SAME	\$4.85 13200	LISLE	\$2.69 SAME	STANDARD	\$6
MOT YF1787 A/C FITTING	N/A		\$0.27 SAME	SAME	\$7.20 1787	MOTORCRAFT	\$10.89	AC DELCO	
SEN 25141110 POWER BRAKE	N/A		\$135.47 2514110	BENDIX	\$132.47 2514110	BENDIX	N/B	DANA	\$7
TRW 12219 BUSHING	N/A		\$7.78 SAME	SAME			\$6.99 SAME		
LOADED CALIPERS BENDIX									
L5528M	\$37.95 RL0124M	EIS	\$34.95 SAME	SAME	\$28.19 SAME	SAME	\$28.35 SAME	RAYBESTES	\$34
L5528M	\$37.95 RL0123M		\$34.95		\$28.19		\$28.35		\$34
L5530M	\$37.95 RL0193M		\$35.91		\$28.19		\$31.51		\$36
L55411M	\$55.95 RL5580M		\$51.76		\$45.08		\$40.00		\$55
L55412M	\$55.95 RL5091M		\$51.76		\$40.08		\$45.14		\$55
L55308M	\$39.95 RL0201M		\$34.95		\$28.19		\$31.08		\$34
L55309M	\$39.95 RL0202M		\$34.95		\$28.19		\$31.08		\$34
L55256M	\$37.25 RL0198M		\$34.95		\$28.19		\$31.08		\$38
L55257M	\$37.25 RL0190M		\$34.95		\$28.19		\$31.08		\$38
12211	\$97.98 E104400		\$89.10		\$54.88		\$44.80		\$35
12243	\$78.98 E150031		\$82.16		\$78.58		\$40.27		\$35
12206	\$68.98 E105899		\$91.22		\$56.99		\$18.23		\$19
12162	\$98.98 E105898		\$90.08		\$58.31		\$18.23		\$38
12366	\$69.90 E150093		\$95.58		\$50.29		\$19.23		
12219	\$54.84 E150124		\$95.77		\$31.07		\$44.80		
11856	\$90.99 E97938		\$70.29		\$67.96		\$18.23		\$38

*CANT MAKE OUT MFG

DO APPROVAL:



THE CITY OF FORT WAYNE

City Utilities Garage

TO: CITY COUNCIL
DATE: JANUARY 12, 1995
FROM: GARAGE SUPERINTENDENT *[Signature]*
SUBJECT: BRAKE PART AND SUPPLIES

BID 7133 SHALL USED TO ACQUIRE BRAKE SHOES, EQUIPMENT AND SUPPLIES TO REPAIR VEHICLES AT THE GARAGE.

MIDWEST BRAKE & WHEEL WAS LOW BIDDER ON BENDIX BRAKES, OF WHICH SPECIFICATIONS WHERE THE REQUIREMENT FOR THE GARAGE.

HOWEVER BRAKE MATERIAL IS THE ONLY VENDOR IN THE CITY WITH THE EQUIPMENT CAPACITY TO MAKE REPAIRS ON OUR LARGER VEHICLES. THE VEHICLES, LARGE TRUCKS, PAYLOADER AND BACKHOES OFTEN TIMES NEED DRUMS TURNED. BRAKE MATERIAL IS THE ONLY FIRM WITH THIS CAPABILITY AT THIS TIME.

IT IS THE DESIRE OF THE GARAGE TO SPLIT THE BID BETWEEN THESE TO VENDORS.

S-95-01-13

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7133 for the purchase of brakes and brake materials for the City of Fort Wayne through the City Utilities Garage for 1995.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: Ridge of Fort Wayne was overall low bidder but did not meet the quality specifications requested by the Garage.

MidWest Brakes & Wheel will be awarded the majority of the bid.

Brake Materials (who is high) is the only vendor who can service the large equipment in the City Fleet and will be awarded a portion of this bid.

EFFECT OF PASSAGE: Parts and supplies needed to make repairs for City fleet.

IF REPLACEMENT, WHAT NECESSITATES: Needed to replace worn pads, shoes, calipers, rotors for City fleet.

EFFECT OF NON-PASSAGE: Vehicles would be dead lined because repairs could not be made.

MONIES INVOLVED:	MidWest Brakes & Wheel	\$17,500.00
	Brake Materials	\$12,500.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: CU Garage 702-803-G154-4239

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

Amount spent as of 1/17/95: \$31,558.73